

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Shipping Details		DC No	46160
Billing Details		DC Date		13 Nov 2025	
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		20251110028	
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:		03 Nov 2025	
D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,			
Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031			
GSTIN: 37AAXCA5420G1ZG		PAN:AAXCA5420G			
S.No	Description Of Goods	HSN/SAC	Qty		
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	85446020	40.00		
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	85446020	25.00		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	85446020	40.00		

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD	
Inward No: 669	Di: 14/11/25
MRN No:	Di:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Tax Invoice
Modi Housing Pvt. Ltd.,
 GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details			Invoice No	46160			
Billing Details		Shipping Details	Invoice Date	13 Nov 2025			
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031	PO No	20251110028			
			PO Date	03 Nov 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	:85446020	40.00	1,065.79	42,632	18.00	7,673.68
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	:85446020	25.00	1,065.79	26,645	18.00	4,796.05
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	:85446020	40.00	1,065.79	42,632	18.00	7,673.68
Transport Charges				1,000.00		18.00	180.00
				Total Taxable Amount	1,12,907.95		20,323.43
				Total Invoice Amount	1,33,231.00		
IGST		CGST	SGST				
20,143.43		90.00	90.00				
Rupees : One Lakh Thirty Two Thousands Fifty One Only.							

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